

WT2336937
BILL CYCLE

7/29/2018
INVOICE DUE DATE

201807

8/26/2018

ATTN: NCC STRATEGIC MEDIA SERVICES INC - NCC

INVOICE

ACENCY	ACENCY NO	CUCTONAED	CUCTOMERINO
AGENCY	AGENCY NO.	COSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES INC - NCC	700943	SAM GALEOTOS FOR GOV - NCC - SLC	26882

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11250427	Salt Lake City	TV	\$197.00	30	30

INVOICE NOTES

Gross Advertising Total \$197.00
Agency Commission (\$29.56)
Rep Commission (\$21.77)

Net Advertising Total \$145.67

Terms: Net 30 Days

Mail to: COMCAST SPOTLIGHT

PO BOX 742637

LOS ANGELES, CA 90074



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AFFIDAVIT

Product: 430

Comcast Order No: WT11250427

Market: Salt Lake City

Estimate No: 4332

TIM Est No: 1979380

Contract Type: Single

Campaign No:

AE Name: NCC - SLC - WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1308176	SG1804TVH	ROCK SPRINGS/9892	ESPN, FXNC, HGTV, HIST	30	\$197.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	ROCK SPRINGS/9892	NE1308176	5	\$46.50
FXNC	ROCK SPRINGS/9892	NE1308176	13	\$71.50
HGTV	ROCK SPRINGS/9892	NE1308176	6	\$49.50
HIST	ROCK SPRINGS/9892	NE1308176	6	\$29.50

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate Flag	<u> </u>
6-25-18	ESPN	ROCK SPRINGS/9892	5:56AM	SG1804TVH	30	2	\$6.00	
6-25-18	ESPN	ROCK SPRINGS/9892	9:54AM	SG1804TVH	30	4	\$4.50	
6-25-18	ESPN	ROCK SPRINGS/9892	4:56PM	SG1804TVH	30	6	\$11.00	
6-25-18	ESPN	ROCK SPRINGS/9892	8:57PM	SG1804TVH	30	8	\$14.00	
6-25-18	FXNC	ROCK SPRINGS/9892	6:22AM	SG1804TVH	30	10	\$4.00	
6-25-18	FXNC	ROCK SPRINGS/9892	8:17AM	SG1804TVH	30	10	\$4.00	
6-25-18	FXNC	ROCK SPRINGS/9892	12:49PM	SG1804TVH	30	12	\$3.00	
6-25-18	FXNC	ROCK SPRINGS/9892	4:21PM	SG1804TVH	30	14	\$6.50	
6-25-18	FXNC	ROCK SPRINGS/9892	5:17PM	SG1804TVH	30	14	\$6.50	
6-25-18	HGTV	ROCK SPRINGS/9892	7:45AM	SG1804TVH	30	18	\$5.00	
6-25-18	HGTV	ROCK SPRINGS/9892	2:42PM	SG1804TVH	30	20	\$3.50	
6-25-18	HGTV	ROCK SPRINGS/9892	5:42PM	SG1804TVH	30	22	\$9.00	
6-25-18	HGTV	ROCK SPRINGS/9892	8:40PM	SG1804TVH	30	24	\$11.50	
6-25-18	HIST	ROCK SPRINGS/9892	11:40AM	SG1804TVH	30	26	\$1.50	
6-25-18	HIST	ROCK SPRINGS/9892	5:42PM	SG1804TVH	30	28	\$5.00	
6-25-18	HIST	ROCK SPRINGS/9892	7:51PM	SG1804TVH	30	30	\$6.00	
6-25-18	HIST	ROCK SPRINGS/9892	10:49PM	SG1804TVH	30	30	\$6.00	
6-26-18	ESPN	ROCK SPRINGS/9892	4:47PM	SG1804TVH	30	6	\$11.00	
6-26-18	FXNC	ROCK SPRINGS/9892	6:23AM	SG1804TVH	30	10	\$4.00	
6-26-18	FXNC	ROCK SPRINGS/9892	1:22PM	SG1804TVH	30	12	\$3.00	
6-26-18	FXNC	ROCK SPRINGS/9892	4:17PM	SG1804TVH	30	14	\$6.50	
6-26-18	FXNC	ROCK SPRINGS/9892	4:47PM	SG1804TVH	30	32	\$6.50	
6-26-18	FXNC	ROCK SPRINGS/9892	4:48PM	SG1804TVH	30	32	\$6.50	
6-26-18	FXNC	ROCK SPRINGS/9892	5:15PM	SG1804TVH	30	14	\$6.50	
6-26-18	FXNC	ROCK SPRINGS/9892	6:22PM	SG1804TVH	30	32	\$6.50	
6-26-18	FXNC	ROCK SPRINGS/9892	7:26PM	SG1804TVH	30	16	\$8.00	
6-26-18	HGTV	ROCK SPRINGS/9892	6:45PM	SG1804TVH	30	22	\$9.00	
6-26-18	HGTV	ROCK SPRINGS/9892	8:41PM	SG1804TVH	30	24	\$11.50	
6-26-18	HIST	ROCK SPRINGS/9892	4:46PM	SG1804TVH	30	28	\$5.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-26-18	HIST	ROCK SPRINGS/9892	11:50PM	SG1804TVH	30	30	\$6.00	

Order# WT11250427 Total: \$197.00



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BILL TO

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STRATEGIC MEDIA SERVICES INC - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	700943	SAM GALEOTOS FOR GOV - NCC	26882
INC - NCC		- SLC	

Terms: Net 30 Days **Phone:** 866-531-1721

Mail to: COMCAST SPOTLIGHT Note: ask_busops@comcast.com

PO BOX 742637

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for

an account.

Net Balance Due \$145.67

We accept checks, money orders, and all major credit cards.

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